

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	JAMES ARCHER WOODS JR	§	Case No.: 07-04963
	LESTA LUCILLE WOODS	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/20/2007.
- 2) This case was confirmed on 06/18/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/18/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/12/2011.
- 6) Number of months from filing to the last payment: 52
- 7) Number of months case was pending: 55
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 63,470.00
- 10) Amount of unsecured claims discharged without payment \$ 21,750.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 161,512.38
Less amount refunded to debtor	\$ 4,138.09
NET RECEIPTS	\$ 157,374.29

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 820.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 10,777.58
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 11,597.58**

Attorney fees paid and disclosed by debtor **\$ 2,180.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ACC CONSUMER FINANCE	SECURED	14,070.00	12,332.53	12,332.53	12,332.53	1,256.80
CHASE MANHATTAN MORT	SECURED	125,900.00	124,924.47	78,945.24	78,945.24	.00
CHASE MANHATTAN MORT	SECURED	13,500.00	10,223.39	10,223.39	10,223.39	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
US BANK	OTHER	NA	NA	NA	.00	.00
REGIONAL ACCEPTANCE	SECURED	18,630.00	17,726.01	17,726.01	17,726.01	2,037.02
REGIONAL ACCEPTANCE	UNSECURED	3,455.00	NA	NA	.00	.00
REGIONAL ACCEPTANCE	OTHER	.00	NA	NA	.00	.00
ACCOUNT RECOVERY SER	UNSECURED	75.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	1,350.00	992.02	992.02	992.02	.00
ARROW FINANCIAL SERV	UNSECURED	710.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	650.00	624.82	624.82	624.82	.00
CAVALRY PORTFOLIO SV	OTHER	.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	310.00	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	.00	NA	NA	.00	.00
BUSCHBACH	UNSECURED	70.00	NA	NA	.00	.00
DRIVE FINANCIAL SVCS	UNSECURED	5,750.00	NA	NA	.00	.00
ER SOLUTIONS	UNSECURED	330.00	NA	NA	.00	.00
FCNB MASTER TRUST	UNSECURED	1,300.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	.00	1,255.18	1,255.18	1,255.18	.00
FIRST DATA LEASING S	UNSECURED	2,200.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	710.00	NA	NA	.00	.00
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC NV	UNSECURED	1,550.00	NA	NA	.00	.00
HSBC NV	UNSECURED	1,050.00	NA	NA	.00	.00
HSBC NV	UNSECURED	1,300.00	NA	NA	.00	.00
LITTLE COMPANY OF MA	UNSECURED	200.00	NA	NA	.00	.00
ILLINOIS COLLECTIONS	OTHER	.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	1,350.00	NA	NA	.00	.00
PRESIDIO/CM	OTHER	.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	130.00	NA	NA	.00	.00
NATIONAL CREDIT SYST	UNSECURED	3,650.00	3,618.08	3,618.08	3,618.08	.00
TCF BANK	UNSECURED	410.00	NA	NA	.00	.00
MILLENIUM CREDIT CON	OTHER	.00	NA	NA	.00	.00
UNITED CASH LOAN	UNSECURED	340.00	NA	NA	.00	.00
VILLAGE OF RICHTON P	UNSECURED	250.00	750.00	750.00	750.00	.00
ILLINOIS SECRETARY O	OTHER	.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	510.00	NA	NA	.00	.00
ER SOLUTIONS	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	15,067.73	15,067.73	15,067.73	.00
ER SOLUTIONS INC	UNSECURED	NA	502.89	502.89	502.89	.00
GALWAY FINANCIAL SVC	UNSECURED	NA	445.00	445.00	445.00	.00
PODS	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	78,945.24	78,945.24	.00
Mortgage Arrearage	10,223.39	10,223.39	.00
Debt Secured by Vehicle	30,058.54	30,058.54	3,293.82
All Other Secured	.00	.00	.00
TOTAL SECURED:	119,227.17	119,227.17	3,293.82
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	23,255.72	23,255.72	.00

Disbursements:

Expenses of Administration	\$ 11,597.58	
Disbursements to Creditors	\$ 145,776.71	
TOTAL DISBURSEMENTS:		\$ 157,374.29

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/06/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.